

Rule #	Form	Line	Exception Text	Notes	Error Category	Updated
R0000-001	Lead	Return	Unauthorized software vendor.	Reject	Database Validation Error	
R0000-002	Lead	Return	Duplicate Return. Already accepted and received return for same file period, and AmendedReturnIndicator is not present	Reject and Stop	Duplicate Condition	
R0000-004	Lead	Return	Signature error. When IRS submission ID is not present MI-8453 must be attached.	Reject and Stop	Missing Document	
F4567-001	4567	9	If Form 4567, line 9, "Unitary Business Group Return" is checked, then Form 4580 must be present.	Reject	Missing Document	
F4567-002	4567	35	If non-zero value on Form 4567, line 35, then Form 4568 must be present.	Reject	Missing Document	
F4567-003	4567	37	If non-zero value on Form 4567, line 37, then Form 4587 must be present.	Reject	Missing Document	
F4567-004	4567	42	If non-zero value on Form 4567, line 42, then Form 4574 must be present.	Reject	Missing Document	
F4568-001	4568	2	If non-zero value on Form 4568, line 2, then Form 4569 must be present.	Reject	Missing Document	
F4568-002	4568	4a.	If non-zero value on Form 4568, line 4a, then Form 4570 must be present.	Reject	Missing Document	
F4568-003	4568	4b.	If non-zero value on Form 4568, line 4b, then Form 4570 must be present.	Reject	Missing Document	
F4568-004	4568	5	If non-zero value on Form 4568, line 5, then Form 4570 must be present.	Reject	Missing Document	
F4568-005	4568	7	If non-zero value on Form 4568, line 7, then Form 4571 must be present.	Reject	Missing Document	
F4568-006	4568	8	If non-zero value on Form 4568, line 8, then Form 4571 must be present.	Reject	Missing Document	
F4568-007	4568	10	If non-zero value on Form 4568, line 10, then Form 4572 must be present.	Reject	Missing Document	
F4568-008	4568	11	If non-zero value on Form 4568, line 11, then Form 4572 must be present.	Reject	Missing Document	
F4568-009	4568	13	If non-zero value on Form 4568, line 13, then Form 4573 must be present.	Reject	Missing Document	
F4568-010	4568	14	If non-zero value on Form 4568, line 14, then Form 4573 must be present.	Reject	Missing Document	
F4568-011	4568	15	If non-zero value on Form 4568, line 15, then Form 4573 must be present.	Reject	Missing Document	
F4568-012	4568	17	If non-zero value on Form 4568, line 17, then Form 4572 must be present.	Reject	Missing Document	

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F4568-013	4568	18	If non-zero value on Form 4568, line 18, then Form 4572 must be present.	Reject	Missing Document	
F4568-014	4568	20	If non-zero value on Form 4568, line 20, then Form 4573 must be present.	Reject	Missing Document	
F4568-015	4568	21	If non-zero value on Form 4568, line 21, then Form 4573 must be present.	Reject	Missing Document	
F4568-016	4568	22	If non-zero value on Form 4568, line 22, then Form 4573 must be present.	Reject	Missing Document	
F4568-017	4568	23	If non-zero value on Form 4568, line 23, then Form 4573 must be present.	Reject	Missing Document	
F4568-018	4568	24	If non-zero value on Form 4568, line 24, then Form 4573 must be present.	Reject	Missing Document	
F4568-019	4568	25	If non-zero value on Form 4568, line 25, then Form 4573 must be present.	Reject	Missing Document	
F4568-020	4568	26	If non-zero value on Form 4568, line 26, then Form 4573 must be present.	Reject	Missing Document	
F4568-021	4568	27	If non-zero value on Form 4568, line 27, then Form 4573 must be present.	Reject	Missing Document	
F4568-022	4568	28	If non-zero value on Form 4568, line 28, then Form 4573 must be present.	Reject	Missing Document	
F4568-023	4568	33	If non-zero value on Form 4568, line 33, then Form 4573 must be present.	Reject	Missing Document	2/27/2009
F4568-024	4568	34	If non-zero value on Form 4568, line 34, then Form 4573 must be present.	Reject	Missing Document	2/27/2009
F4570-001	4570	27	If non-zero value on Form 4570, line 27, then Form 4585 must be present.	Reject	Missing Document	
F4570-002	4570	31	If non-zero value on Form 4570, line 31, then Form 4569 must be present.	Reject	Missing Document	
F4571-001	4571	Form	If Form 4571 is present in the return, and the organization type on the lead form is not Individual or Fiduciary, then Form 4577 or 4578 must be present.	Reject	Missing Document	
F4573-001	4573	Form	If Form 4573 is present in the return, then Form 4568 must be present.	Reject	Missing Document	
F4573-002	4573	14	If non-zero value on Form 4573, line 14, then Form 4595 must be present.	Reject	Missing Document	
F4573-003	4573	16	If non-zero value on Form 4573, line 16, then Form 3581 must be present.	Reject	Missing Document	
F4574-001	4574	17	If non-zero value on Form 4574, line 17, then Form 4594 must be present.	Reject	Missing Document	

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F4575-001	4575	1	If non-zero value on Form 4575, line 1, then Form 4571 must be present.	Reject	Missing Document	
F4575-002	4575	4	If non-zero value on Form 4575, line 4, then Form 4571 must be present.	Reject	Missing Document	
F4583-001	4583	Form	If Form 4583 is present in the return, and the organization type is not Individual or Fiduciary, then Form 4577 or 4578 must be present.	Reject	Missing Document	
F4583-002	4583	25	If non-zero value on Form 4583, line 25, then Form 4574 must be present.	Reject	Missing Document	
F4585-001	4585	5B	If non-zero value on Form 4585, line 5B, then Form 4569 must be present.	Reject	Missing Document	
F4588-001	4588	24	If non-zero value on Form 4588, line 24, then Form 4596 must be present.	Reject	Missing Document	
F4588-002	4588	26	If non-zero value on Form 4588, line 26, then Form 4587 must be present.	Reject	Missing Document	
F4588-003	4588	48	If non-zero value on Form 4588, line 48, then Form 4596 must be present.	Reject	Missing Document	
F4590-001	4590	9	If Form 4590, line 9, "Unitary Business Group Return" is checked, then Form 4580 must be present.	Reject	Missing Document	
F4590-002	4590	26	If non-zero value on Form 4590, line 26, then Form 4568 must be present.	Reject	Missing Document	
F4590-003	4590	28	If non-zero value on Form 4590, line 28, then Form 4587 must be present.	Reject	Missing Document	
F4590-004	4590	33	If non-zero value on Form 4590, line 33, then Form 4574 must be present.	Reject	Missing Document	
F4596-001	4596	6	If non-zero value on Form 4596, line 6, then Form 4569 must be present.	Reject	Missing Document	12/17/2008
F4596-002	4596	15	If non-zero value on Form 4596, line 15, then Form 4595 must be present.	Reject	Missing Document	12/17/2008
F4596-003	4596	17	If non-zero value on Form 4596, line 17, then Form 3581 must be present.	Reject	Missing Document	12/17/2008
99	Lead	Return	File failed schema validation. (See acknowledgment for more detail.)	Reject and Stop	XML Error	